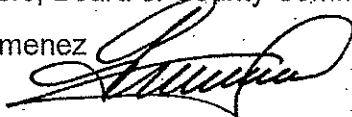


# Memorandum



**Date:** May 6, 2014

**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor 

**Subject:** Recommendation for Approval to Award: Liquid Chlorine

Agenda Item No. 8(F)(4)

## **Recommendation**

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 0398-0/19, Liquid Chlorine* to the vendors set forth below for the purchase of liquid chlorine by the Water and Sewer Department (WASD). The awarded vendors will be providing liquid chlorine suitable for use in drinking and wastewater treatment operations. The solicitation has two groups: (I) Purchase and Delivery of Liquid Chlorine in 90-Ton Rail Cars from Manufacturer's Plant; and (II) Purchase and Delivery of Liquid Chlorine in One-Ton and 150-Pound Cylinders from the Re-Packager's Plant to Miami-Dade County.

## **Scope**

The impact of this item is countywide in nature.

## **Fiscal Impact/Funding Source**

The fiscal impact for the five-year term is \$14,291,000. This contract is a consolidation of two contracts: *Contract No. 0398-3/13* valued at \$11,113,000 for five years and five months, and *Contract No. 0507-4/15* valued at \$6,767,000 for three years. The reduction in contract award amount is due to reduced usage of, and reduction in cost of, liquid chlorine cylinders. The allocations are budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	\$14,291,000	Proprietary Funds	Gregory Hicks
<b>Total</b>	<b>\$14,291,000</b>		

## **Track Record/Monitor**

Herman Ramsey of the Internal Services Department is the Procurement Contracting Officer.

## **Delegated Authority**

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions in accordance with the terms and conditions of the contract.

## **Vendor Recommended for Award**

An Invitation to Bid was issued under full and open competition on November 19, 2013. The method of award for both Groups I and II is to the two lowest-priced responsive and responsible bidders on an item by item basis as primary and secondary bidders. Two firms responded to the solicitation; however, only one firm submitted a bid for Group I.

In an effort to determine why only one bid was received for Group I, staff conducted a survey of the bidders that downloaded the solicitation but did not submit a bid. The bidders that responded to the survey informed the County that they did not supply this product, had concerns with the insurance limit, or were unable to meet the technical specifications.

Awardee	Address	Principal
Allied Universal Corp.	3901 NW 115 Avenue Miami, FL	James Palmer
Brenntag Mid-South, Inc.	1405 Highway 136 West Henderson, KY	Ken Jones

Awarded Items		Primary Vendor	Secondary Vendor
Group I	Item 1 - Liquid Chlorine delivered by railcar to John E. Preston Water Treatment Plant	Allied Universal Corp.	N/A
	Item 2 - Liquid Chlorine delivered by railcar to Alexander Orr Waste Treatment Plant	Allied Universal Corp.	N/A
Group II	Item 1 - Liquid Chlorine delivered in 1 ton cylinders to various locations	Allied Universal Corp.	Brenntag Mid-South, Inc.
	Item 2 - Liquid Chlorine delivered in 150 lb. cylinders to various locations	Brenntag Mid-South, Inc.	Allied Universal Corp.

**Vendors Not Recommended for Award**

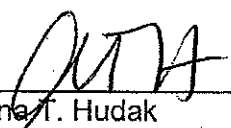
N/A

**Due Diligence**

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

**Applicable Ordinances and Contract Measures**

- The two percent User Access Program provision applies and will be collected on all purchases.
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the ordinances.
- The Living Wage Ordinance does not apply.

  
Aline T. Hudak  
Deputy Mayor



# MEMORANDUM

(Revised)

**TO:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**DATE:** May 6, 2014

**FROM:**   
R. A. Cuevas, Jr.  
County Attorney

**SUBJECT:** Agenda Item No. 8(F)(4)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's \_\_\_\_, 3/5's \_\_\_\_, unanimous \_\_\_\_ ) to approve
- ☒ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(F)(4)  
5-6-14

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING AWARD OF CONTRACT  
0398-0/19 LIQUID CHLORINE IN THE TOTAL AMOUNT  
OF \$14,291,000.00 FOR THE WATER AND SEWER  
DEPARTMENT

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board approves award of contract 0398-0/19 Liquid Chlorine as set forth in the incorporated memorandum in the total amount of \$14,291,000.00 for the purchase of goods and services, and authorizes the County Mayor or County Mayor's to exercise any cancellation and renewal provisions.

The foregoing resolution was offered by Commissioner  
who moved its adoption. The motion was seconded by Commissioner  
and upon being put to a vote, the vote was as follows:

Rebeca Sosa, Chairwoman  
Lynda Bell, Vice Chair

Bruno A. Barreiro  
Jose "Pepe" Diaz  
Sally A. Heyman  
Jean Monestime  
Sen. Javier D. Souto  
Juan C. Zapata

Esteban L. Bovo, Jr.  
Audrey M. Edmonson  
Barbara J. Jordan  
Dennis C. Moss  
Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 6<sup>th</sup> day of May, 2014. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

Oren Rosenthal

